

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. **SAPC 1202**  
Copy 1 of 3  
Bu. Vou. No. **400010028-7**

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 345

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$ 3,111	74

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 3,111 74

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 6-16-55

\* Payee

is not required when

bill or bills)

Per

Title

Amount verified; correct for

(Signature or initials)

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STATINTL

Approved for \$ 3,111.74

By

SIGN  
ORIGINAL  
ONLY

Title

Certifying Officer

Title Contracting Officer

Date 6/27/55

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Approving Officer

Bu. Vou. # 19-27  
POT VOF 517616

Paid by { Check No. 29 398,600 dated 6/30, 1955, for \$ 129,287.97 } on Treasurer of the United States in favor of payee named above.  
Cash, \$, on, 19, Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check must be written in the space provided for the signature of the certifying officer. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010028-7

Bureau Voucher for Purchases and

Services Other Than Personal

## CONTINUATION SHEET

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 27

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<p><u>SYSTEM 3</u>      <u>CONFIDENTIAL PAYROLL</u></p> <p>Direct Labor Costs properly chargeable to Contract 4101 for the period 6-6-55 thru 6-12-55.</p> <p>Week Ending 6-12-55.</p> <p>STATINTL</p> <p>Overhead computed at interim rate of [REDACTED]</p> <p>STATINTL</p>				\$3,111	74